

**SOLID WASTE MANAGEMENT FACILITY
PERMIT APPLICANT'S
DISCLOSURE STATEMENT**

QUARTERLY UPDATE – DEQ FORM DISC-03

Virginia Waste Management Act §10.1-1408.1 requires permitted solid waste facilities to update their Disclosure Statement quarterly to indicate any change of condition that renders any portion of their Disclosure Statement materially incomplete or inaccurate.

Form DISC-03 may be used to notify the DEQ of a change in Key Personnel, and in the case of a new Key Personnel, must be accompanied by a completed Form DISC-02 for that individual.

Form DISC-03 may also be used to report facility or individual changes in information previously submitted on Forms DISC-01 or DISC-02, such as a notice of violation, administrative order, license or permit change, enforcement action, or conviction, per the definition of "Disclosure Statement" in § 10.1-1400.

Note: If there are no changes to report, a Quarterly Update is not required and should not be submitted to the DEQ.

Facility Name:

Permit Number:

Business Address:

City:

State:

Zip:

Date:

Submitted by:

KEY PERSONNEL UPDATE

The following change in Key Personnel has occurred at the above named facility:

Effective (date) _____,

*When adding a Key Personnel to the list previously submitted on DISC-01,
attach a completed form DISC-02 for that individual.*

QUARTERLY UPDATE – DEQ FORM DISC-03

OTHER CHANGE IN CONDITION OR INFORMATION

Use this section to report any material changes to permits, licenses, and regulatory responsibility (*such as new, suspension, or revocation*), or to report any notice of violation, administrative order, enforcement action, criminal conviction, or other action as included in the definition of "Disclosure Statement" in § 10.1-1400, Virginia Waste Management Act.

Indicate whether information change is for Facility or Individual.

(It is not necessary to submit a Quarterly Update to report an alleged violation, e.g., Warning Letter or NOV, that was resolved without the issuance of a letter of agreement, consent or administrative order, consent decree, or court order.)

-- Use continuation sheet if needed --

I certify under penalty of law that the information contained in this disclosure statement and all attachments are, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information.

Signature
Typed or printed full name
Title

Date:

QUARTERLY UPDATE – DEQ FORM DISC-03

Continuation Sheet